

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date:	16.06.20	Job No.:		ADR Yes/No:	N	ADR Date:		ECN #:	16- 599
Product No.:	D412-761			Created By:	KJ	Approved By:	QP		
Product Name:	Full Vertical Reference Door			Checked By:	ADS				

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM	
Production Manager / Coord.	Y	MP / MF	MF 16-6-20
Purchasing Manager / Purchasing Coord.	Y	LL / CL	LL 16-06-20
Production Engineering Coord.	Y	DD / JLM	DD 16.06.20
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / BG	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	PS 16-06-21
QC Coordinator	Y	PD	PD 16-06-21
Customer Support	Y	SW / LM	SW 16-06-20
Customer Technical Support	Y	MB / HS	MB 16-06-21
Marketing	Y	SL / WR	SL 16-06-23
Dist. Management Coord.	Y	HM	HM 16-06-20

Reason for Change:

Documents Affected:

Release TC STC: SH09-4 Issue 3, IIN-D412-761 Rev F, ICA-D412-761 Rev 3, FMS-D412-761-EPI Rev A, D412-761-2 Rev D, D412-761-5 Rev B, D3678 Rev B
Release ACR-D412-761-2 Rev A, DOC-D412-761-1 Rev A, FTR-D412-761-1 Rev B, TC G-3 Issue Paper IP-FT-1 Edition 2

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE **PARTS MUST COMPLY** **PREVIOUS PARTS SATISFACTORY**

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	Y	MB	Send updated paperwork to Bell	16.06.21
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	AK	MDL-D412-761 Rev Q	AK 16.06.20
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		16.06.21
12	Update Product Specification Files (Bluefiles)	Y	KJ		16.06.20
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		16.06.20
14	Update Product Development Summary (STC applications)	Y	KJ		16.06.20
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	Y	KJ		16.06.20
16	Create/Update Parts / STC Database	Y	KJ		16.06.20
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		16.06.20
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		16.06.20
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		16.06.20
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Create/Update BOMs and Routes

Please add D3678-5 placard to D412-761-041/-041A/-045 kits in stock and in progress

Please updated paperwork for all kits in stock and in progress.

ECN Verified & Complete:

 Date: 2016-06-27